

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 10 WASHINGTON OPERATIONS OFFICE**

300 Desmond Drive SE, Suite 102 Lacey, Washington 98503

December 13, 2012

Joe Hickey Toxics Cleanup Program Washington Department of Ecology P.O. Box 47600 Olympia, WA 98504

Re:

FY 2013 Notice of Intent to Inspect Underground Storage Tank (UST)

Facilities in Washington State

Dear Mr. Hickey:

This letter outlines the Environmental Protection Agency, Region 10's (EPA) plans for inspections of Underground Storage Tanks (USTs) in Washington State. This letter provides notification to the Washington Department of Ecology (Ecology).

## 2013 Inspections by EPA in Washington State

The purpose of EPA's inspections for FY2013 is to meet EPA's program and grant oversight responsibilities to ensure that inspections are being implemented in compliance with the EPAct requirements. EPA will continue to work with Ecology this year, and over the course of this three-year inspection cycle to verify that Ecology continues conducting on-site compliance inspections. EPA has planned its inspection resources for FY2013 to include 12 facilities in the NW region, 30 in the SW region, 10 in the Central region and 20 in Eastern region. These EPA inspections, in conjunction with other grant oversight efforts, will provide the documentation EPA needs to demonstrate that the State is conducting on-site compliance inspections, consistent with various elements of the EPAct and UST program requirements.

By this letter, we are confirming that it is EPA Region 10 UST program's intent to complete around 72 inspections in the State of Washington for FY 2013.

### EPA will Continue to Coordinate Details with Ecology

Ecology will provide EPA with a specific listing of sites to be inspected by EPA. Prior to beginning the inspections, EPA will notify the regions to let them know when and which particular sites are to be inspected. Due to mutual agreement with Ecology or unforeseen circumstances it is possible that additional sites will be added to this list. EPA may also inspect a site not listed, if there is some other reason identified (e.g., a complaint, that Ecology cannot

follow-up on in a timely manner; observation of a violation in progress, such as a tank overfill in progress; etc.), just as an Ecology Inspector would do, if in the field.

We will continue to coordinate with appropriate Ecology personnel and will provide them with data from our inspection efforts, which will be based on our basic agreements slightly modified from our 2011 efforts. (attached)

The previously referenced MOA also specifies that, "EPA may take enforcement action(s) against any person determined to be in violation of Subtitle I of RCRA, in accordance with Section 9006." In this particular inspection initiative, EPA will take enforcement actions on violations identified at each facility by citing the owner/operator under the appropriate Washington Administrative Code (WAC), since the Program is delegated to the State of Washington. Generally, this will mean the use of EPA Region 10 UST Program's "Expedited Enforcement Compliance Order and Settlement Agreement" (commonly called "Field Citations") and "UST Field Notice of Non-compliance" mechanisms by EPA UST Inspectors in the field. In other words, the enforcement mechanisms similar to what your own Inspectors would use at UST sites. However, this does not preclude the use of formal administrative enforcement mechanisms in particular cases.

We look forward to continuing our partnership with you. This correspondence serves as the "umbrella" notification for the inspections described.

If you or any of your staff have any questions regarding details of this effort, I can be reached at (360) 753-8072.

Sincerely,

Jim Greeves

Project Officer Washington State

**UST/LUST Program** 

#### **Enclosures**

cc: Jim Pendowski. Ecology
Peter Contreras, EPA
Tom Eaton, EPA

LUST Preventive Grant File

# EPA Inspection in Washington 2013

4-P Convenience Store & Café- Lakeside Petroleum Lake Chelan Marina Kennewick Truck Stop	4/25/2011 6/27/2012 6/26/2012 6/13/2012	2300 CANYON RD 2208 W WOODIN AVE 1228 W WOODIN AVE 528 S ELY ST	ELLENSBURG Chelan Chelan Kennewick	
7-ELEVEN STORE 2303-25332K BREMERTON PORT OF BREMERTON PORT OF C & M SHORT STOP DELI & GROCEI CAMERON ENTERPRISES IV CHICO WAY SHELL CIRCLE K/76 2705402 FLETCHER BAY MART HANK'S GROCERY CIRCLE K/76 2705523 LIBERTY 907 USA GAS 62514	9/1/2010 8/25/2010 8/25/2010 9/1/2010 8/19/2010 9/1/2010 9/9/2010 9/14/2010 9/16/2010 9/16/2010 8/24/2010	3280 LUND AVE SE 8850 SW STATE RD 3 707 SIDNEY PKWY 1501 SEDGWICK RD 15244 SILVERDALE WAY NW 3600 CHICO WAY 1350 BAY STREET 8800 FLETCHERS BAY RD 3629 CHICO WAY NW 10744 SILVERDALE WAY 920 ADELE AVE 2808 WHEATON WAY	Port Orchard Port Orchard Port Orchard Port Orchard Silverdale Bremerton Port Orchard Bainbridge Island Bremerton Silverdale Bremerton Silverdale Bremerton Bremerton	Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap Kitsap
CHIEF PETROLEUM CONVENIENCE RETAILERS 0080 CONVENIENCE RETAILERS 0050 AMERISTAR 16 AMERISTAR 14 AMERISTAR 13 USA GAS 62501 AVIS RENT A CAR SYSTEM LLC 7-ELEVEN 2306-14423K COLUMBIA BASIN LLC	11/12/2008 1/26/2010 1/26/2020 1/26/2010 1/27/2010 1/27/2010 2/22/2010 2/22/2010 2/22/2010 2/22/2010	4536 RAILROAD AVE. 3501 E. FRANCIS AVE. 7018 E. SPRAGUE AVE. 5821 E. BROADWAY AVE. 3812 E. HIGHLAND RD. 2910 N. DIVISION ST. 1440 N. 20TH AVE. 3601 N. 20TH AVE. 4313 W. COURT ST.	CLAYTON SPOKANE SPOKANE SPOKANE MEAD SPOKANE PASCO PASCO PASCO PASCO	STEVENS SPOKANE SPOKANE SPOKANE SPOKANE FRANKLIN FRANKLIN FRANKLIN
SPOKANE UNIT INLAND AGRONOMY SUPPLY LEVI'S MINIT MARKET DEER PARK CHEVRON HOLIDAY STATION STORE 289 EVERGREEN GAS AND GROCERY HOLIDAY STATION STORE 287 HOLIDAY STATION STORE 288 RICH'S GAS & DELI PRONTO PLUS		911 W. 5TH AVE. 224 S. MAIN ST. 109 W. 4TH ST. 1100 S. MAIN ST. 2303 N. ARGONNE RD. 13823 E. BROADWAY AVE. 411 N. PINES RD. 9620 N. DIVISION ST. 10620 E. 16TH AVE. 520 S. PINES RD.	SPOKANE DEER PARK DEER PARK DEER PARK SPOKANE SPOKANE VALLEY SPOKANE VALLEY SPOKANE SPOKANE VALLEY SPOKANE VALLEY	SPOKANE SPOKANE SPOKANE SPOKANE SPOKANE SPOKANE SPOKANE SPOKANE SPOKANE

# EPA Inspection in Washington 2013

Address

City

County

Last Inspec Date

Site Name

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Tacoma- EJ (5)		•	
Group Health	6/29/2010	209 MARTIN LUTHER KING JE	RTACOMA
Multi Care Health	8/27/2009	304 S I ST	TACOMA
Sprague Shell	3/16/2010	1401 S SPRAGUE ST	TACOMA
72nd Chevron	3/23/2010	1772 S 72ND ST	TACOMA
Oakes St. Circle K	4/9/2010	4704 SO OAKS	TACOMA
e County (7)			·
Leonard and Co	3/4/2010	1335 192ND ST E	SPANAWAY
Fox Island Grocery	4/9/2010	587 6TH AVE	FOX ISLAND
Anderson Island Grocery	4/14/2010	10202 ECKENSTAM JOHNSON	ANDERSON ISLAND,
Ohop Valley Grocery	5/10/2010	33916 MOUNTAIN HWY E	EATONVILLE
MULTICARE GOOD SAMARITAN HC	5/11/2010	401 15TH AVE SE STE 602-1-	PUYALLUP
St Clare Hospital	5/11/2010	11315 BRIDGEPORT WAY SW	LAKEWOOD
MULTICARE HEALTH SYSTEM	5/11/2010	1320 3RD ST SE	PUYALLUP
:on County (4)			
B&B Market	5/25/2010	7706 HWY 99 SE	OLYMPIA
Evergreen Valley Grocery	5/25/2010	9347 YELM HWY SE	OLYMPIA
Rainier Deli	3/3/2010	101 BING-HAMPTON ST	RAINIER
Yelm Shell	3/11/2010	706 E YELM AVE	YELM
y (6)			
Beaver Valley General Store	6/9/2010	2593 BEAVER VALLEY RD	PORT LUDLOW,
Seabreeze Shell	4/26/2010	1408 W SIMS WAY	PORT TOWNSEND,
Chimacum Chevron	5/13/2010	9072 BEAVER VALLEY RD	CHIMACUM
Brinnon General Store	5/26/2010	306413 HWY 101	BRINNON
Cenex Harvest States	5/13/2010	9315 RHODODENDRON DR	CHIMACUM
Pleasant Harbor Marina	5/26/2010	308913 HWY 101	BRINNON
Jumbo's Car Wash & Gas	5/10/2010	6821 NE HWY 99	VANCOUVER
Vancouver Chevron	1/28/2010	210 E MILL PLAIN BLVD	VANCOUVER
Bagley Properties	1/28/2010	4100 E FOURTH PLAIN BLVD	VANCOUVER
Cascade Foodmart	1/28/2010	500 SE CHKALOU DR	VANCOUVER
A & Z Gastowne	3/3/2010	10809 NE 4TH PLAIN RD	VANCOUVER
	•		
Border Stop Market	3/11/2010	424 LONG AVE	KELSO
Store N Deli	3/30/2010	447 OREGON WAY	LONGVIEW
Minute Shop Texaco	3/11/2010	3803 OCEAN BEACH HWY	LONGVIEW
Hunsaker Oil Company Inc	8/25/2010	1107 N MAIN	WHITE SALMON
Cle Elum Short Stop 7	11/3/2010	207 W 1ST ST	CLE ELUM
Sun Mart 7	11/9/2010	5301 W CANAL DR	KENNEWICK
Circle K	11/9/2010	2105 W 4TH AVE	KENNEWICK
Elite Express	5/19/2011	2501 TERRACE HEIGHTS DR	YAKIMA
3D AM/PM Yakima Avenue –	6/2/2011	601 E YAKIMA AVE	YAKIMA